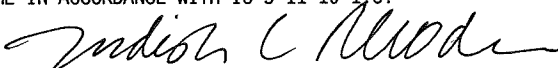


ALLOWANCE OF VOUCHERS

I HEREBY CERTIFY THAT EACH OF THE ABOVE LISTED VOUCHERS AND THE INVOICES, OR BILLS ATTACHED THERETO,

ARE TRUE AND CORRECT AND I HAVE AUDITED SAME IN ACCORDANCE WITH IC 5-11-10-16.

March 28, 2011



JUDITH C. RHODES
FISCAL OFFICER

WE HAVE EXAMINED THE VOUCHERS LISTED ON THE FOREGOING ACCOUNTS PAYABLE VOUCHER REGISTER, CONSISTING OF

PAGES, AND EXCEPT FOR VOUCHERS NOT ALLOWED AS SHOWN ON THE REGISTER SUCH VOUCHERS ARE HEREBY ALLOWED

IN THE TOTAL AMOUNT OF \$ 440,066.88 · DATED THIS 28th DAY OF March 2011.

APPROVED BY STATE BOARD OF ACCOUNTS IN 2001 FOR

CITY OF WEST LAFAYETTE

Redevelopment Commission

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

3/24/11
3:41:15

ACCOUNTS PAYABLE VOUCHER REGISTER

BDA30/KATHY
PAGE 1

CITY OF WEST LAFAYETTE

FOR THE PERIOD OF 3/29/11 - 3/29/11

CHECK VOUCHER		VENDOR NAME		DUE DATE						VOUCHER	AMOUNT				
PO NUMBR	INVOICE NUMBER	DESCRIPTION		FND	PROGRAM	OBJECT	CC	ACCOUNT TITLE		AMOUNT	ALLOWED				
INDIANA DEPT OF TRANSPORTATION 3/29/11															
9295.01	10100	PERIM PWY:PH 1A,PT 1,CN		77	.00	432.00	0	2010 LV SPLS/ALLOC:ROAD IMPROV		440,066.88	440,066.88				
										CHECK AMOUNT	440,066.88				
										NEW VOUCHERS TOTAL	440,066.88				
										GRAND TOTAL.....	440,066.88				

3/24/11
3:41:15

FUND SUMMARY
CITY OF WEST LAFAYETTE

BDA30/KATHY
PAGE 2

FUND	DESCRIPTION	VOUCHER TOTAL
77	2010 LV SURPLUS (ALLOC)	440,066.88
	GRAND TOTAL.....	440,066.88